Department of the Interior Prorated Share of Unemployment Compensation Charges

<u>Bureau</u>	Fiscal Year <u>2000</u>
National Park Service	\$1,776,581
Bureau of Indian Affairs	\$1,104,288
Bureau of Land Management	\$574,321
Fish and Wildlife Service	\$184,771
Bureau of Reclamation	\$69,895
Geological Survey	\$54,465
Office of the Secretary	\$10,389
Office of Surface Mining	\$5,296
Office of the Solicitor	\$2,230
Minerals Management Service	\$1,132
Office of the Inspector General	\$746
Total	\$3,784,114

Note: The "Total" amount represents the 3rd of 4 billings from the Department of Labor for FY 2000.

U.S. DEPARTMENT OF LABOR EMPLOYMENT AND TRAINING ADMINISTRATION WASHINGTON, D.C. 20210

ORIGINAL **** INVOICE: 7342 ****

STATEMENT OF EXPENDITURES OF FEDERAL FUNDS FOR REIMBURSABLE UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS

AGENCY CODE: 440 Interior, Department of the QTR: Apr/May/Jun

INITIAL BILLING FY: 2000

STATE	BENEFITS PAID	STATE	BENEFITS PAID
STATE 1 ALABAMA 2 ALASKA 3 ARIZONA 4 ARKANSAS 5 CALIFORNIA 6 COLORADO 7 CONNECTICUT 8 DELAWARE 9 DISTRICT OF OR OTHER STATE 10 FLORIDA 11 GEORGIA 11 GEORGIA 12 HAWAII 13 IDAHO 14 ILLINOIS 15 INDIANA 16 IOWA 17 KANSAS 18 KENTUCKY 19 LOUISIANA 20 MAINE 21 MARYLAND 22 MASSACHUSETTS 23 MICHIGAN 24 MINNESOTA 25 MISSISSIPPI 26 MISSOURI 27 MONTANA	\$2,271.00 \$176,772.00 \$560,665.00 \$4,809.00 \$581,933.00 \$130,726.00 \$288.00 0 \$15,118.00 \$5,763.00 \$41,161.00 \$46,654.00 \$11,474.00 \$11,474.00 \$5,003.00 \$5,851.00 \$5,851.00 \$5,201.00 \$11,382.00 \$2,172.00 \$11,382.00 \$2,172.00 \$12,025.00 \$41,854.00 \$34,631.00 \$69,442.00 \$18,114.00 \$8,894.00 \$12,615.00	28 NEBRASKA 29 NEVADA 30 NEW HAMPSHIRE 31 NEW JERSEY 32 NEW MEXICO 33 NEW YORK 34 NORTH CAROLINA 35 NORTH DAKOTA 36 OHIO 37 OKLAHOMA 38 OREGON 39 PENNSYLVANIA 40 PUERTO RICO 41 RHODE ISLAND 42 SOUTH CAROLINA 43 SOUTH DAKOTA 44 TENNESSEE 45 TEXAS 46 UTAH 47 VERMONT 48 VIRGIN ISLANDS 49 VIRGINIA 50 WASHINGTON 51 WEST VIRGINIA	BENEFITS PAID \$9,831.00 \$62,144.00 \$569.00 \$21,645.00 \$156,020.00 \$119,849.00 \$47,629.00 \$120,178.00 \$27,231.00 \$259,875.00 \$58,658.00 \$58,658.00 \$6,207.00 \$248.00 \$248.00 \$251,641.00 \$13,397.00 \$13,397.00 \$13,397.00 \$13,397.00 \$13,397.00 \$13,397.00 \$13,397.00 \$13,397.00 \$17,550.00 \$117,550.00
	\$196,244.00 EFITS PAID SHOWN ABOVE		\$3,784,114.00

CERTIFICATION - I HEREBY CERTIFY THAT THE AMOUNT OF EXPENDITURES SET
FORTH HEREAN WAS FOR THE DAYMENT OF UNEMPLOYMENT
COMPENSATION TO UCFE CLAIMANTS.

SIGNATURE AND TITLE GRACE A. KILBANE

UNEMPLOYMENT INSURANCE SERVICE

DATE: 08/21/2000

1/ THE FEDERAL EMPLOYEES COMPENSATION (FEC) ACCOUNT SHOULD BE REIMBURSED

IN THIS AMOUNT WITHIN 30 DAYS OF THE CERTIFICATION DATE.

NOTE: INA APPLIES TO THOSE STATES FOR WHICH CHARGES HAVE NOT BEEN REPORTED

TO THE DEPARTMENT OF LABOR.

^{**} THIS IS NOT A BILL--FOR INFORMATION ONLY **

** AGENCY HAS BEEN BILLED THROUGH OPAC **